

Date: Friday, 31/10/2008 10:01:32 AM
User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: FITTING		
Job Number	: 43115		Part Number	: D37631		
Estimate Number	: 13338		Drawing Number	: D3763 REV B		
P.O. Number	:		Project Number	: N/A		
This Issue	31/10/2008	S.O. No. :	Drawing Revision	: B		
Prsht Rev.	: NC		Material	:		
First Issue	11	Type : MACHINED PARTS	Due Date	10/11/2008	Qty:	20 Um: Each
Previous Run	: 42732					
Written By	:					
Checked & Approved By	: <u>JUL 08 10 31</u>					
Comment	: Est Rev:A 08-05-23 new issue DD verified by:JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:	
1.0	M6061T6R1000	ROUND BAR 1.00"	
			
	Comment: Qty.: 0.1313 f(s)/Unit Total : 2.6250 f(s) ROUND BAR 1.00"	<u>M108876</u>	<u>SA 08/11/11</u>
2.0	DOOSAN LATHE	DOOSAN LATHE	
			
	Comment: Doosan Lathe		
	1- Turn as per Folio FA750 Rev: <u>N/A</u> & Dwg D3763 Rev: <u>B</u>		
	2-Deburr per dwg D3763		 <u>08/11/11</u>
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
			 <u>20</u>
	Comment: INSPECT PARTS AS THEY COME OFF MACHINE	<u>SA</u>	<u>08/11/11</u>
4.0	QC8	SECOND CHECK	
			 <u>20</u>
	Comment: SECOND CHECK		<u>JL 08/11/12</u>
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
			 <u>20x</u>
	Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>117</u>	<u>8/11/13</u>	<u>SP</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 31/10/2008 10:01:32 AM
User: Julie Dawson

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: FITTING

Job Number: 43115

Part Number: D37631

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/11/14 JG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.11.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

D

D

4

C

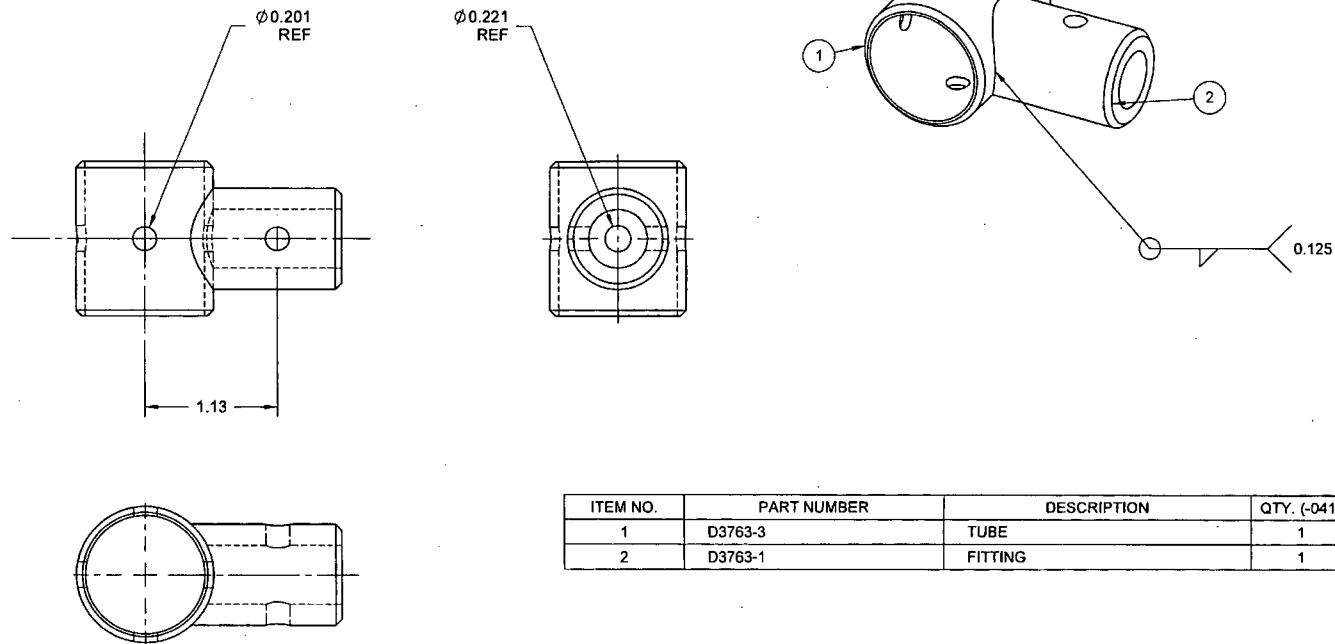
C

C

B

B

SHOP COPY
RETURN TO
ENGINEER IN
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER NO. 4315

**D3763-041 END FITTING ASSY**

ITEM NO.	PART NUMBER	DESCRIPTION	QTY. (-041)
1	D3763-3	TUBE	1
2	D3763-1	FITTING	1

RELEASED
08.06.23

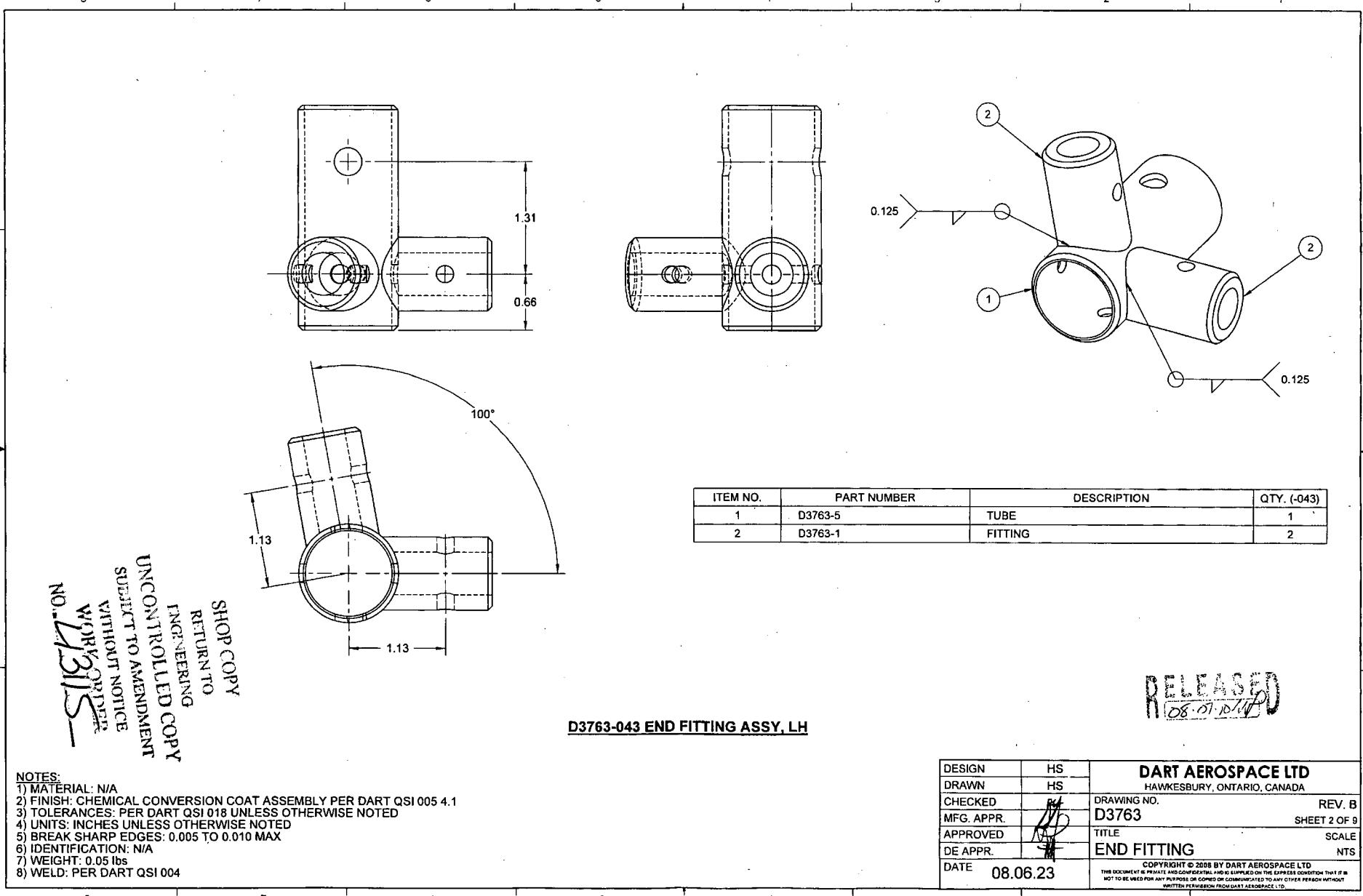
B	CHANGE HOLES SIZE, ADD -7 PART AND -045 ASSY	HS	08.06.23
A	NEW ISSUE	HS	08.06.04
REV.	DESCRIPTION		
DESIGN	HS	DART AEROSPACE LTD	
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>AP</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>AP</i>	D3763	SHEET 1 OF 9
APPROVED	<i>AP</i>	TITLE	SCALE
DE APPR.	<i>AP</i>	END FITTING	NTS
DATE	08.06.23	COPYRIGHT © 2008 BY DART AEROSPACE LTD	
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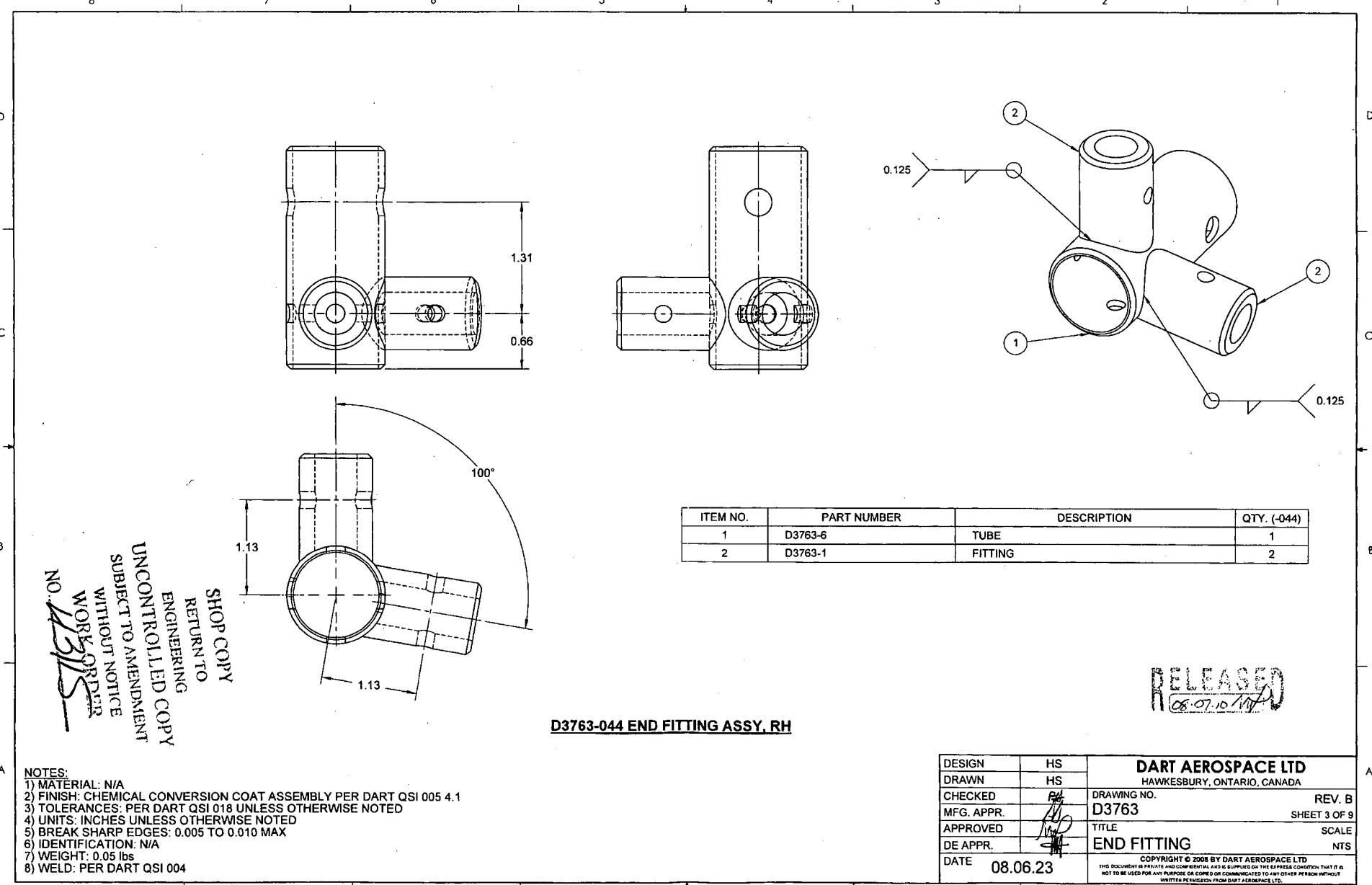
- NOTES:
 1) MATERIAL: N/A
 2) FINISH: CHEMICAL CONVERSION COAT ASSEMBLY PER DART QSI 005 4.1
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: N/A
 7) WEIGHT: 0.03 lbs
 8) WELD: PER DART QSI 004

8 7 6 5 4 3 2 1

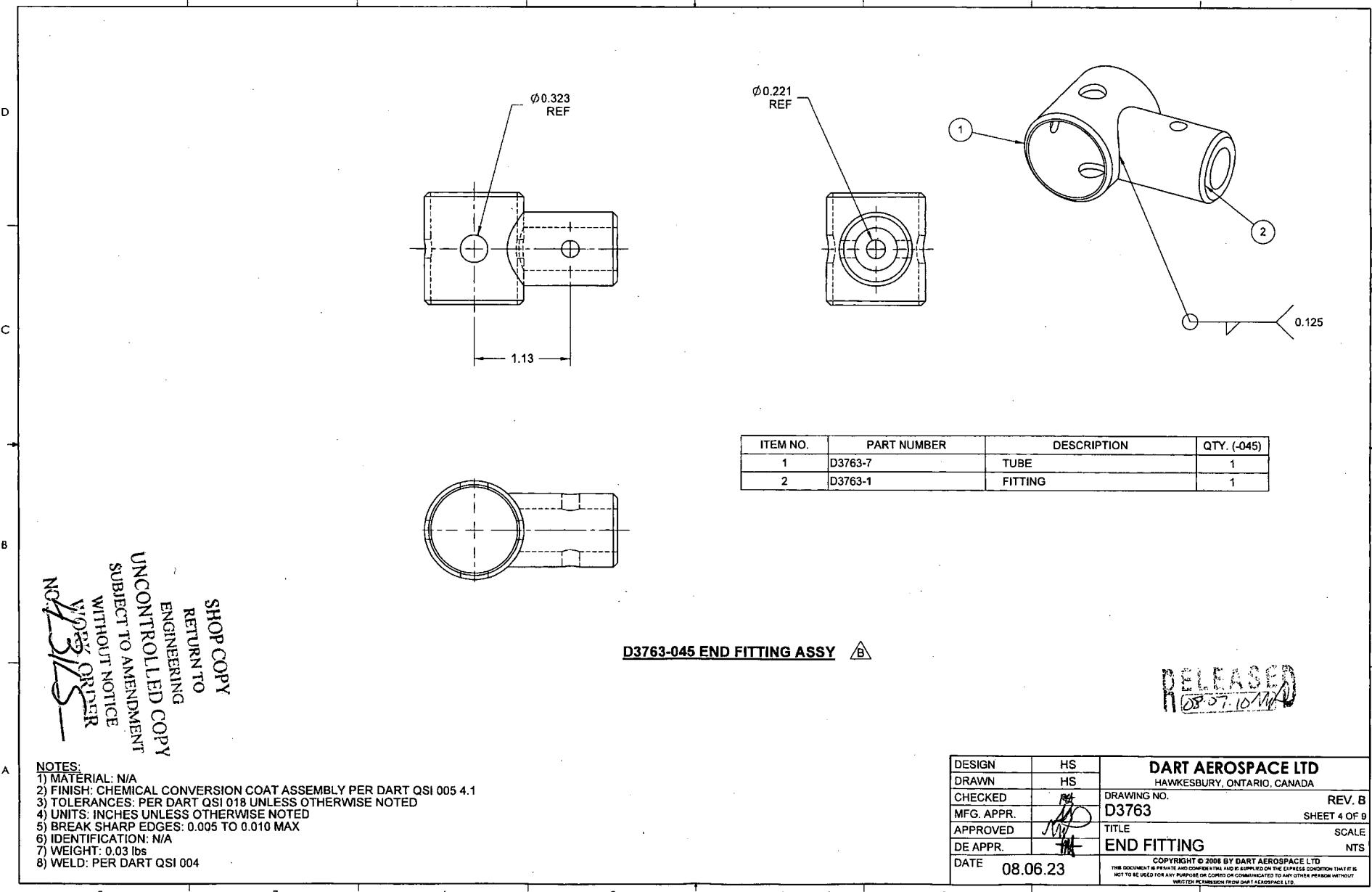
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8 7 6 5 4 3 2 1



8 7 6 5 4 3 2 1

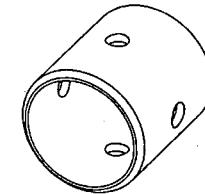
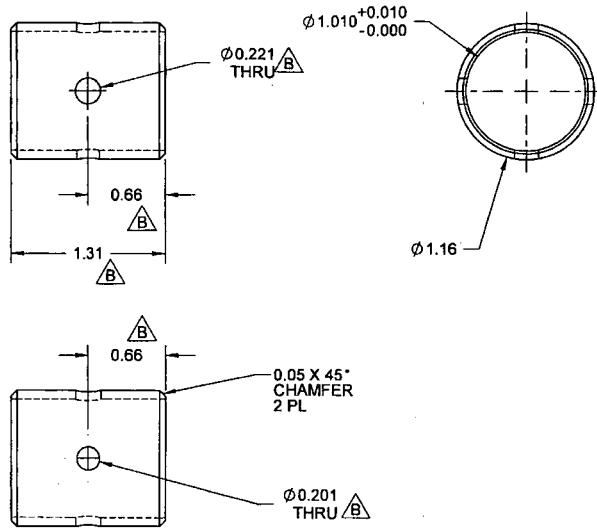
8 7 6 5 4 3 2 1

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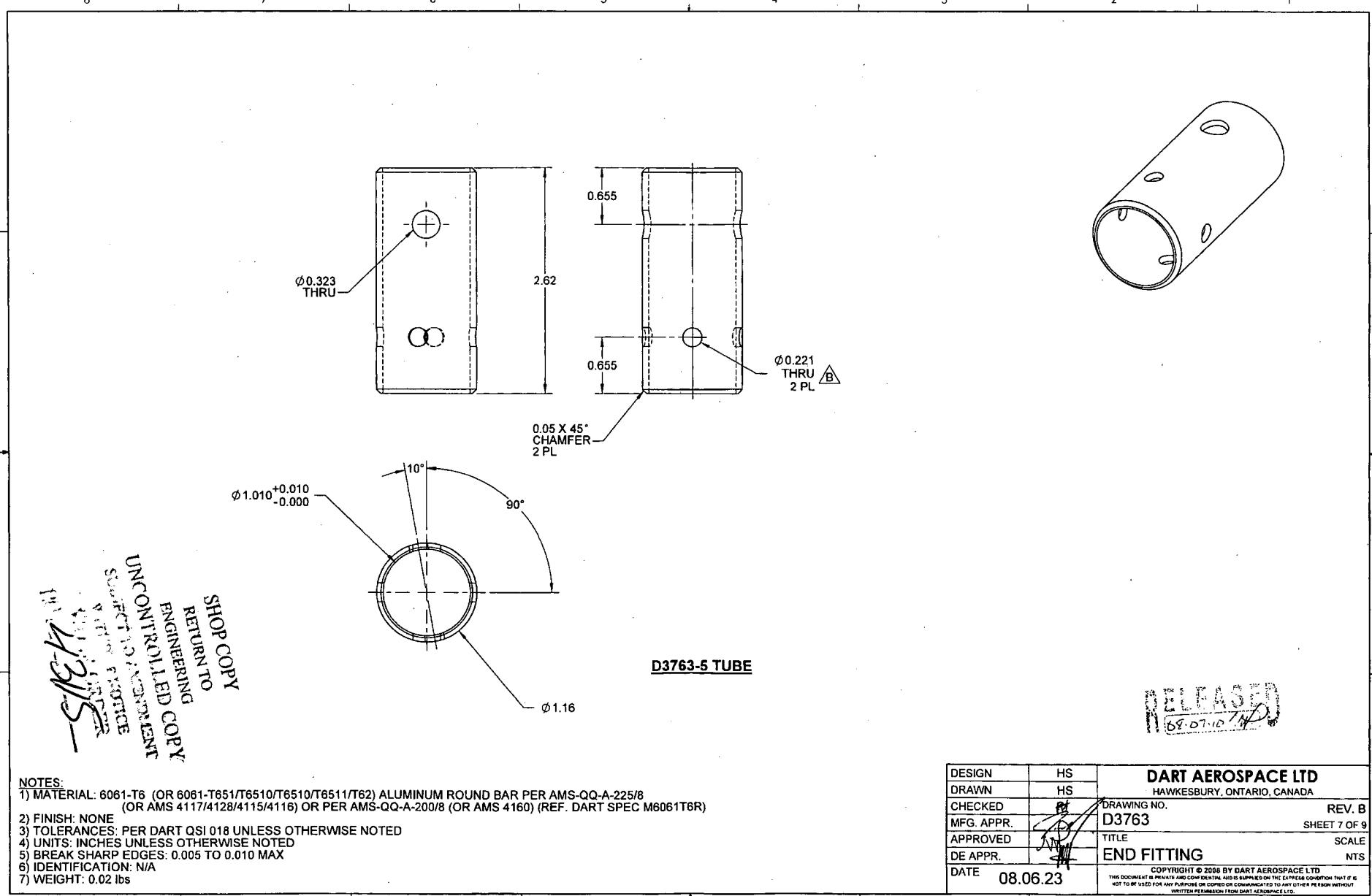
D3763-3 TUBERELEASED
08-07-10 MHD

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
NO. 4305
WORK ORDER

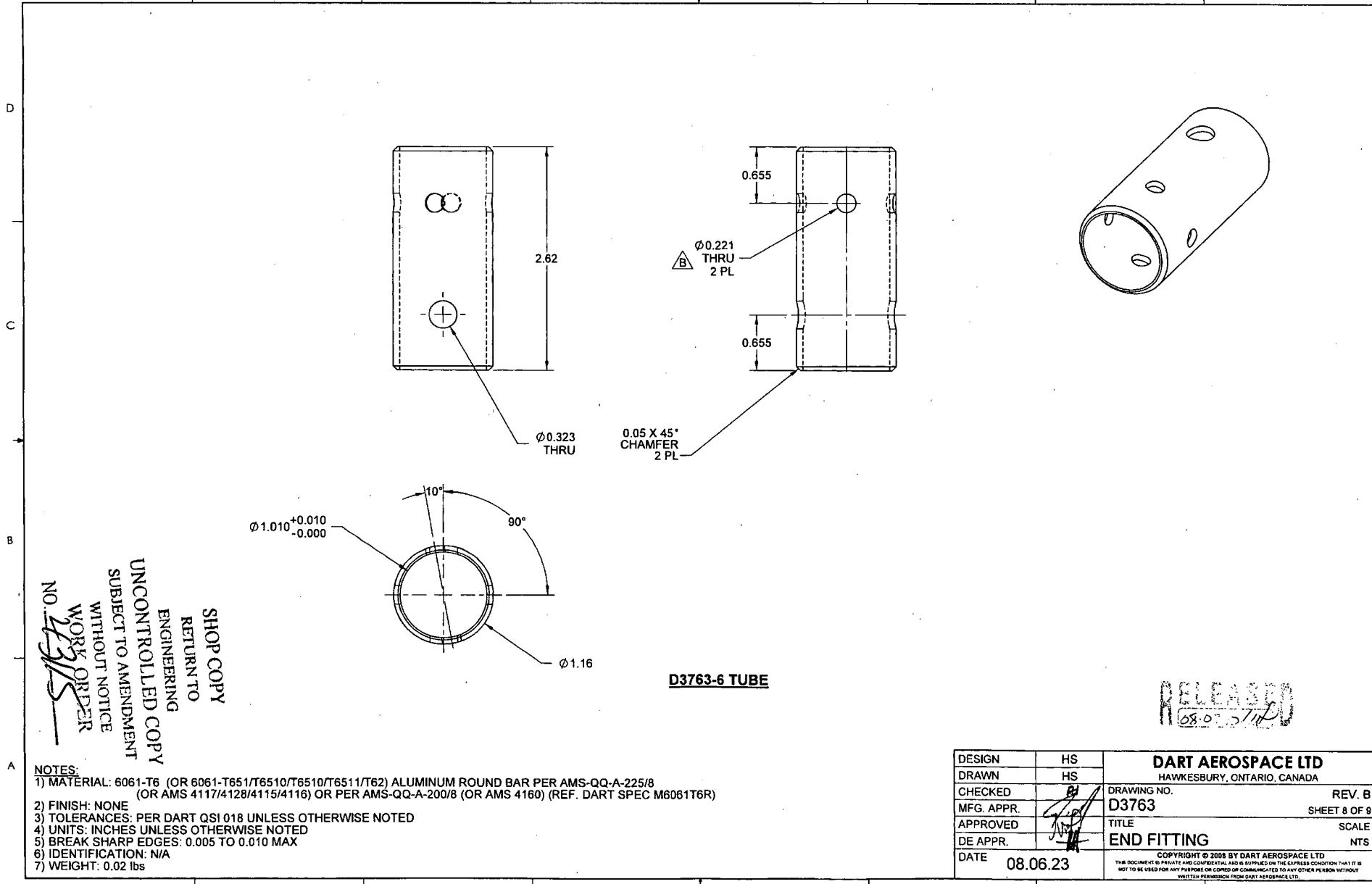
- NOTES:**
- 1) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6510/T6511/T62) ALUMINUM ROUND BAR PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR PER AMS-QQ-A-200/8 (OR AMS 4160) (REF. DART SPEC M6061T6R)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 0.01 lbs

DESIGN	HS	DART AEROSPACE LTD	
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>JL</i>	DRAWING NO. D3763	
MFG. APPR.	<i>JL</i>	REV. B	
APPROVED	<i>JL</i>	SHEET 6 OF 9	
DE APPR.	<i>JL</i>	TITLE END FITTING	
DATE	08.06.23	SCALE NTS	

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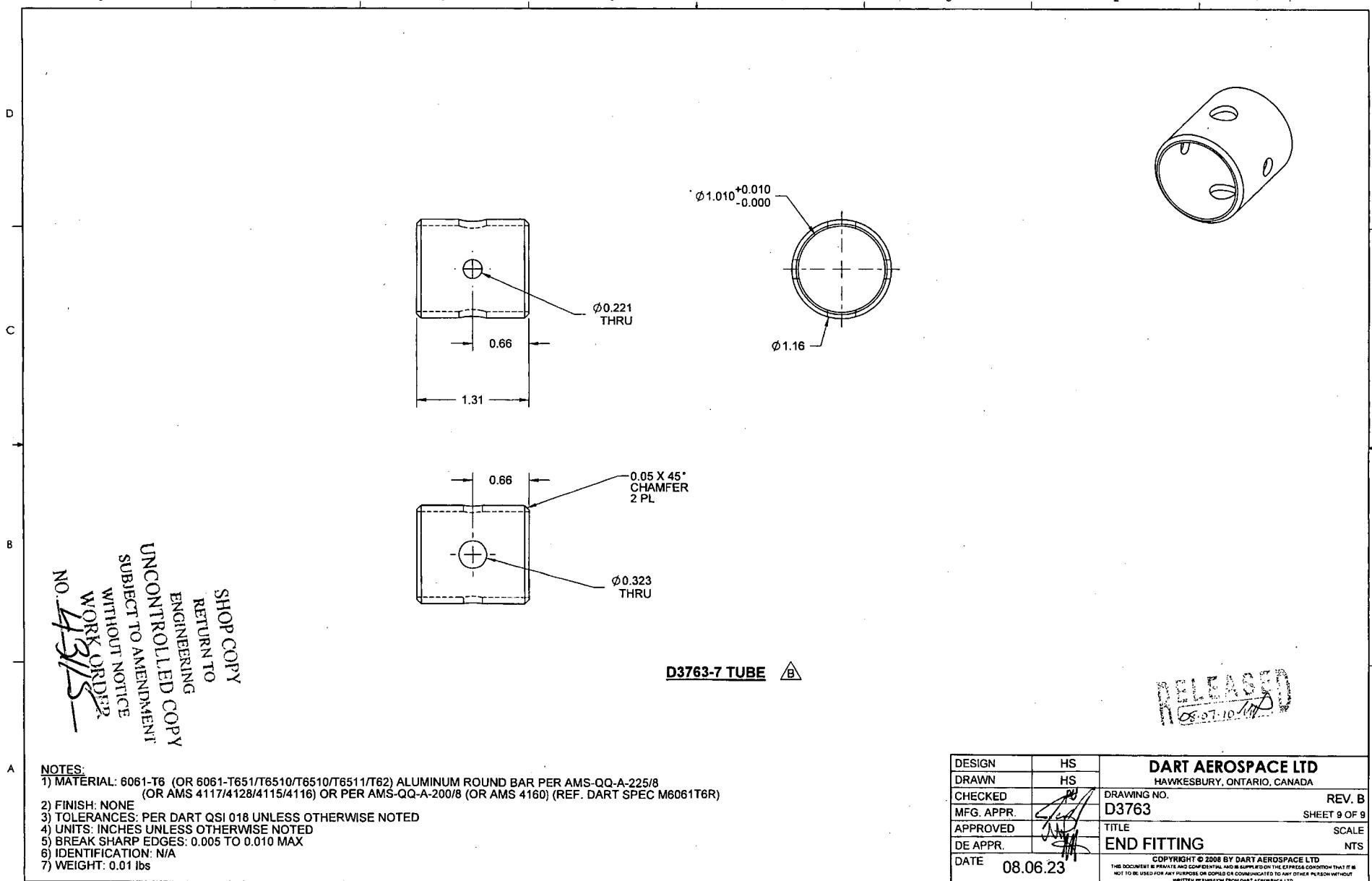


8 7 6 5 4 3 2 1



8 7 6 5 4 3 2 1

8 7 6 5 4 3 2 1



DART AEROSPACE LTD	Work Order:	4315
Description: End fitting	Part Number:	A 3763-1
Inspection Dwg:	Rev: B	Page 1 of 1.

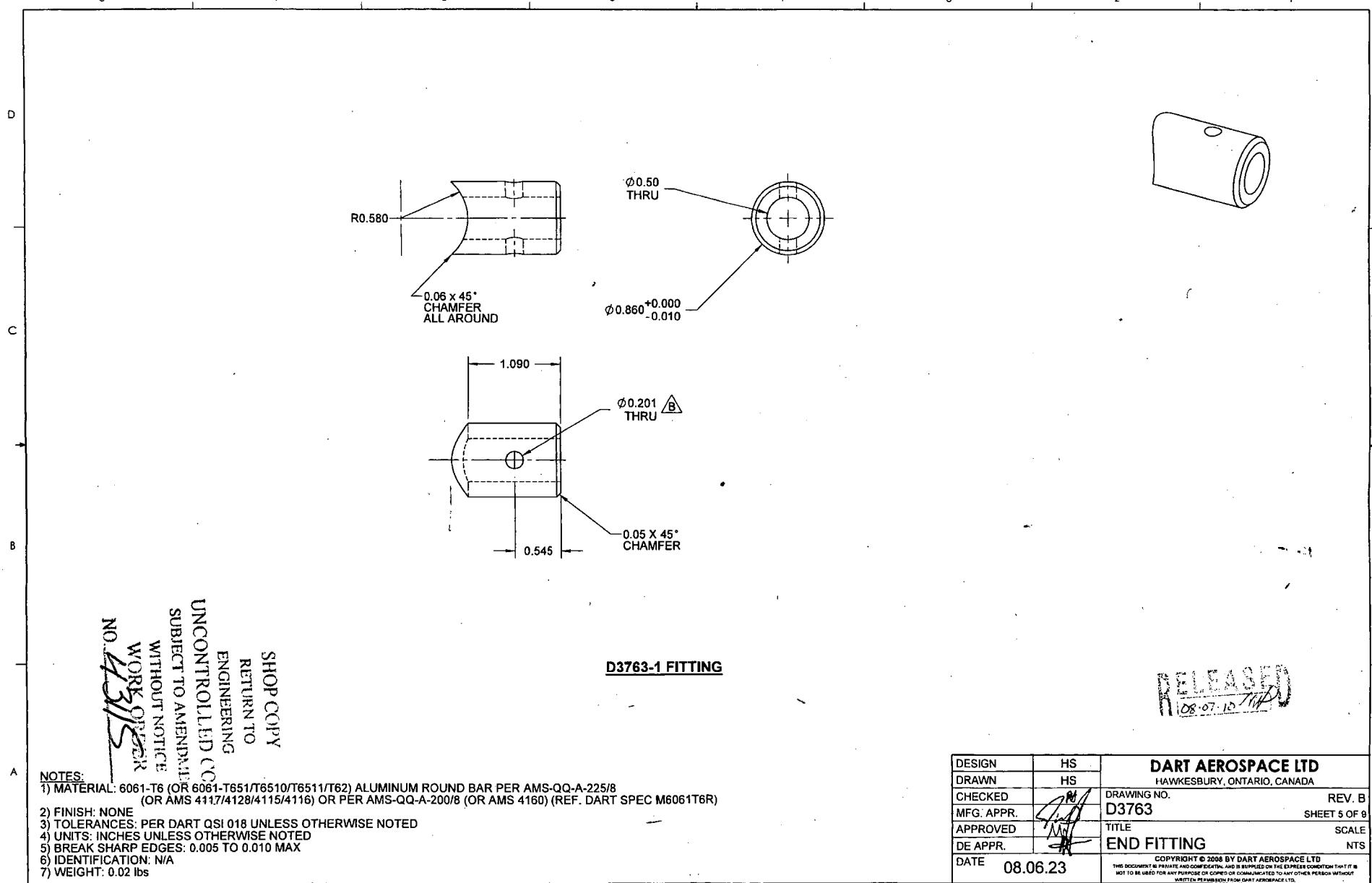
FIRST ARTICLE INSPECTION CHECKLIST

x First Article x Prototype

Measured by:	Audited by:	Prototype Approval:
Date: 08/11/11	Date: 08/11/12	Date: N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

8 7 6 5 4 3 2 1



1279